

VENDOR PAYMENTS
Executive Department
MAY 2011

Vendor Name	Description	Amount Paid
A To Z Marketing Inc	Printing and Duplicating	40.77
American Paper & Twine Co	Supplies and Materials	325.77
Automated Signature Technology	Maint. & Repairs	948.00
Bank Of America	Travel	6,128.39
Bank Of America	Prof Services Third Party	125.00
Bank Of America	Supplies and Materials	65.06
Bank Of America	Motor Vehicle Operation	87.28
Cintas Document Management	Prof Services Third Party	17.99
DataSpan Inc	Data Processing	146.42
Envelope Product Group LLC	Supplies and Materials	110.10
Fedex	Communications	66.30
Lexis-Nexis	Prof Services Third Party	171.00
Liberty Communications Inc	Supplies and Materials	189.00
Océ Imagistics Inc	Rentals and Insurance	954.48
Staples Technology Solutions	Data Processing	2,818.96
Tennessee Press Service Inc	Prof Services Third Party	9.20
TVEyes Inc,	Prof Services Third Party	3,600.00